P.P. COMPLEX, NEW B.S.K. III

Part/Final

SBR No- 20/15-16

Original/Duplicate/Triplicate

A-28-05-2015

CONTRACT CERTIFICATE

(For other words)

Division :DASARAHALLI DIVISION

Date: .....

bill received no 238/15-16 dated... Sub division.....

Dated.....Scheduled Docket No.....

Book voucher No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Improvements to Drains at Nisarga layout 1st, 2nd & 3rd Cross road in Ward no. 14.**

Name of contractor and full address: K.R.I.D.L

Reference to Agreement No.EE/DS/WO/364/14-15, Dated: 31/03/2015

Certified that the measurements were taken by me on 28/5/2015 and recorded in pages 341321 to 341325

Measurements Book No 3414/14-15. And that the work is satisfaction executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 28/5/15 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No. 014-15-000042**

28/5/15

Sub Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಆ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಶಾಂತಿನಗರ, ಬೆಂಗಳೂರು -560 073

		AMOUNT
1.	Total value of work done or Supplies made as per account.	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
4.	Balance being unpaid value of work done held in reserve	Total.....
5.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments	
6.	Net amount due to or from contractor for unadjusted items	
7.	Advance to contractor for materials brought to site (as detailed)	
	Within value of Government materials supplied (S.....	
	by adjustment Rs.....	

Bill Amount - 1977993=00
ET - 39560=00
VAT - 79120=00
FSD - 78890=00
Lwc - 19780=00
CBC - 1978=00
Royalty - 14356=00

Audited and admitted Rs. 1724309=00
Passed by Cheque Rs. 1724309=00
by adjustment Rs. 253684=00

Total amount adjusted:- 253684=00

Net - 1724309=00

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010
Contractor signature

Received Rs..... (In words)

Accounts Superintendent
Dasarahalli Division

.....by cash and by adjustment of

(for use in the office)

Payment as per memorandum.

(In final settlement of all demand)

Witness:

1.

2.

Date: 28/5/15

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010
Contractor Signature

Sl No	Description of Items	Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
		Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw up and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc.,	–	–	–	90.36	75.60	6831.00	90.36	6831.00	-
2	per the direction of Engineer-in-charge of the work.. Removing B.S.Slab of drain and stacking..	–	–	–	271.08	58.32	15809.00	271.08	15809.00	-
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs, and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregate @ 0.57cum mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation and plin all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. 4.2.	–	–	–	67.77	4847.04	328484.00	67.77	328484.00	-
4	Providing and laying in position plain cement concrete of mix M-15 with cement @ 240 kgs, with 2 down size graded granite metal coarse aggregates @ 0.878cum and fine aggregate @ 0.459cum mixed, concrete laid in layers not exceeding 15cms. Thick, well compacted, in foundation, plinth including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Spe No. KBS : 4.1, 4.2	–	–	–	28.87	5228.98	150961.00	28.87	150961.00	-
5	Refixing stone slabs of drains and pointing in CM (1:3).	–	–	–	271.08	75.60	20494.00	271.08	20494.00	-
6	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) includ curing etc., complete. 7.5 cms thick.	–	–	–	229.32	639.36	146618.00	229.32	146618.00	-
7	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour c scaffolding, curing complete as per specifications.	–	–	–	401.60	993.60	399030.00	401.60	399030.00	-
8	Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement design and drawing material cost, transportation, hire charges of machinery, machine cutting the verti to get plain even surface etc., complete with all leads and even conveyance charges, labour charge	–	–	–	451.80	1600.00	722880.00	451.80	722880.00	-
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in of the work, lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4 Rs. 2.00 Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unload	–	–	–	90.36	78.24	7070.00	90.36	7070.00	-
						TOTAL Rs.	1,798,176.00		1,798,176.00	-
	Add: KRIDL Charges 10%						179,817.00		179,817.00	
	ADD: 1% Labour cess +1% QC						17,981.00		17,981.00	
						GRAND TOTAL Rs.	1995974.00		1995974.00	

1977993=00 1977993=00

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no due from contractor side.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು